# BJA FY25 Advancing Data in Corrections Initiative

Anticipated Total Amount To Be Awarded Under This Funding Opportunity: \$4,000,000

Anticipated Award Ceiling: Up to \$4,000,000

Anticipated Period of Performance Duration: 36 months

Funding Opportunity Number: O-BJA-2025-172308

Deadline to submit SF-424 in Grants.gov: March 12, 2025 11:59 PM Eastern Time Deadline to submit application in JustGrants: March 19, 2025 8:59 PM Eastern Time





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#### BASIC INFORMATION

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Bureau of Justice Assistance</u> (BJA) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

OJP is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims and individuals impacted by the justice system, strengthens community safety, protects the public from crime and evolving threats, and builds trust between law enforcement and the community. OJP's grant programs further DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights.

Agency Name	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance
NOFO Title	FY25 Advancing Data in Corrections Initiative
Announcement Type	Initial
Funding Opportunity Number	O-BJA-2025-172308
Assistance Listing Number	16.827

#### **Executive Summary**

This funding opportunity seeks a training and technical assistance (TTA) provider to bolster state correctional agencies' capacity to use data to inform policy and operational decision making through a combination of direct assistance, resources, and training. This initiative will provide both dedicated, agency-specific assistance via a cohort of embedded data analysts in up to ten correctional agencies for one year, as well as in-depth training and other resources for corrections analysts nationwide. Combined, these resources will help corrections leaders, staff, and stakeholders unlock the power of data to improve efficiency, effectiveness, and outcomes in corrections.

Please see the Eligible Applicants section for the eligibility criteria.

#### **Key Dates**

Funding Opportunity Release Date	January 7, 2025
SAM.gov Registration/Renewal	Recommend beginning process by February 10, 2025, and no later than February 26, 2025
Step 1: Grants.gov Application Deadline	11:59 p.m. Eastern Time on March 12, 2025
Step 2: JustGrants Application Deadline	8:59 p.m. Eastern Time on March 19, 2025
Award Notification Date	Generally by September 30

Application **Basic** Eligibility Program Contents and Award Post-Award Other Application Information Description **Deadlines** Review **Notices** Requirements Information Checklist

# **Funding Details**

**Anticipated Total Amount To Be Awarded Under This Funding Opportunity:** \$4,000,000

**Anticipated Number of Awards: 1** 

**Anticipated Award Ceiling:** Up to \$4,000,000

Note: Applicants may propose a budget that is less than the anticipated award ceiling amount. The budget should be reasonable to conduct the proposed project and be within the applicant's capacity to manage.

**Anticipated Period of Performance Start Date:** October 1, 2025

**Anticipated Period of Performance Duration:** 36 months

#### **Availability of Funds**

This funding opportunity, and awards under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States or its departments, agencies, entities, officers, employees, agents, or any other person.

# **Statutory Authority**

Authority for awards under this funding opportunity is expected to be provided by a full-year appropriations act for FY 2025. As of the writing of this NOFO, DOJ is operating under a short-term "Continuing Resolution"; no full-year appropriation for DOJ has been enacted for FY 2025.

# Agency Contact Information

For assistance with the requirements of this funding opportunity:

OJP Response Center

Phone: 800-851-3420 or 301-240-6310 (TTY for hearing-impaired callers only)

Email: grants@ncjrs.gov

Hours of operation: 10:00 a.m. to 6:00 p.m. Eastern Time (ET) Monday-Friday

and 10:00 a.m. to 8:00 p.m. ET on the funding opportunity closing date.

For assistance with **SAM.gov** (registration/renewal):

SAM.gov Help Desk Phone: 866-606-8220

Web: SAM.gov Help Desk (Federal Service Desk)

Hours of operation: 8:00 a.m. to 8:00 p.m. ET Monday-Friday

For assistance with **Grants.gov** (registration, submission of the Application for Federal Assistance SF-424):

**Grants.gov Customer Support Hotline** 

Phone: 800-518-4726, 606-545-5035

Email: support@grants.gov

Web: Grants.gov Customer Support

Hours of operation: 24 hours a day, 7 days a week, except on federal holidays

For assistance with **JustGrants** (registration, submission of full application):

JustGrants Service Desk

Phone: 833-872-5175

Email: <u>JustGrants.Support@usdoj.gov</u>

Hours of operation: 7:00 a.m. to 9:00 p.m. ET Monday-Friday and 9:00 a.m. to

5:00 p.m. ET on Saturday, Sunday, and federal holidays.

For procedures related to unforeseen technical issues beyond the control of the applicant that impact submission by the deadlines, see Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers).

# **Resources for Applying**

OJP Grant Application Resource Guide: Referred to as the Application Resource Guide throughout the NOFO, this resource provides guidance to help applicants for OJP funding prepare and submit their applications.

JustGrants Application Submission Training Webpage: Offers helpful information and resources on the grant application process.

Note: If this NOFO requires something different from any guidance provided in the Application Resource Guide, the difference will be noted in this NOFO and the applicant should follow the guidance in this NOFO.



#### **ELIGIBILITY**

# **Eligible Applicants**

The types of entities that are eligible to apply for this funding opportunity are listed below:

#### Educational Organizations

- o Public and state-controlled institutions of higher education
- Private institutions of higher education

#### Nonprofit Organizations

- Nonprofits having a 501(c)(3) status with the Internal Revenue Service (IRS), other than institutions of higher education
- Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions
  of higher education

#### For-Profit Organizations

- Organizations other than small businesses
- Small businesses

**Small Businesses:** Small business grants may be awarded to companies meeting the size standards established by the U.S. Small Business Administration (SBA) for most industries in the economy.

#### **Limit on Number of Applications**

Applications under which two or more entities (project partners) would carry out the federal award will be considered. However, only one entity may be the applicant for the NOFO; any others must be proposed as subrecipients. See the <u>Application Resource Guide</u> for additional information on subawards.

# **Cost Sharing/Match Requirement**

For this opportunity, match is not required.

missions.

#### PROGRAM DESCRIPTION

# **General Purpose of the Funding**

The Bureau of Justice Assistance's (BJA) Advancing Data in Corrections initiative is funded through the <u>Justice Reinvestment Initiative</u> (JRI). The JRI supports state leaders to conduct agency-spanning data analyses; develop and implement data-driven, tailored solutions to address complicated criminal justice challenges; and maximize resources to achieve stronger and safer communities. This program provides training and technical assistance (TTA) and staffing resources to assist corrections agencies to collect, analyze, and use data to inform critical policy and operational decisions that are consistent with their

This initiative was created in response to corrections agencies' need for more robust data to inform their decision making. Corrections agencies collect, share, and maintain vast amounts of data, ranging from detailed information on the individuals in their care to the recording of day-to-day activities by staff, to the communications and decisions of agency leaders. For correctional leaders seeking a more data-informed approach, often the challenge is not a lack of data but rather how to effectively identify, analyze, and leverage it. Although most state corrections departments employ staff to collect and use data to guide agency operations and to respond to questions from agency leaders, managers, policymakers, and other stakeholders, these staff often face challenges that hinder their ability to deliver timely, accurate, and comprehensive analyses. Examples of such obstacles include the following:

- A shortage of staff in agency research offices.
- A limited number of candidates with the needed skills, experience, or interest to fill open positions.
- Antiquated, duplicative, or separate data- or information-management systems that are not integrated.
- Poor data quality, often due to a lack of training among staff entering the information.
- Absence of a full understanding and appreciation among agency leaders, managers, or staff of the importance and power of data to inform key decisions.
- Competing demands and deadlines, including many reports or analyses that do not meaningfully contribute to the agency's mission or inform policymakers or the public on important topics.
- A lack of relevant training, resources, assistance, or opportunities to network with peers in other agencies or states.

Since FY22, two programs—the Resident Corrections Analysts (RCA) Program and the Virtual Academy for Corrections Analysts (VACA) Program—have delivered important resources and assistance to address these challenges. The RCA Program hired and placed embedded analysts in four state corrections agencies. The VACA Program has identified core competencies for corrections analysts and developed resources to help agency leaders and staff to meet them. These include the development of a guide for corrections leaders to use to hire and promote data analysts, the creation of an online code repository for corrections agencies nationwide to assist with various data analyses and visualizations, and the release of an online forum for analysts and researchers to network with and learn from their peers in other agencies across the country. In 2024, BJA funded a national convening for data analysts from state corrections agencies to enhance their skills, network with their colleagues from other

agencies, and hear from leaders about the importance of effective data analysis to guide decision making in corrections.

The FY25 Advancing Data in Corrections builds upon and consolidates these previously separate programs into a single initiative that will help corrections agencies unlock the power of data through a combination of capacity-enhancing approaches. The approaches include: time-limited, one-year placement of analysts in 10 state corrections agencies; on-demand assistance for corrections analysts across the nation; and the development and delivery of virtual training resources for corrections analysts. Under the FY25 program, data analysts will be embedded in selected agencies to bolster analytical capacity at no direct cost to these agencies. Each analyst will work closely with leaders and staff in the agency's research/analysis office to learn existing data- or information-management systems, protocols, and policies, as well as to produce deliverables (e.g., reports, dashboards, system integration activities, etc.) that result in policy and/or operational changes that enhance each agency's ability to carry out its mission.

This FY25 initiative will also provide TTA on a broader scale to corrections agencies across the nation that enhances the skills and capacity of data analysts/researchers. This TTA will focus on developing and delivering additional online training courses that build and enhance data analysis competencies, managing and expanding current resources (including a code bank, report repository, creating an online forum for researchers and analysts from state correctional agencies), and creating additional resources that respond to the evolving data analysis needs of the corrections field.

The TTA provider selected through this competitive NOFO will join a large portfolio of TTA overseen by BJA. This award will be led in close consultation with and approval by BJA.

Basic

Information

Successful TTA funded through this NOFO will incorporate the principles that guide BJA's TTA:

- Evidence Based. TTA providers should gather regular input and data from grantees and the field on relevant public safety challenges. Any proposed approaches should employ adult learning theory and research on effective practices. In addition, deployed approaches should leverage technology to enhance the quality of services.
- 2. **Customizable.** TTA providers should ensure that strategies are flexible and scalable for the field with varying levels of capacity and experience. TTA providers should include a diverse team of members who can work with the field and bring creative ideas to expand the impact and reach of BJA's TTA.
- 3. Measurable. TTA providers should ensure reliable implementation of strategies and assess engagement among grantees or the broader field, as well as application of support. TTA providers should evaluate the intended outcomes to make refinements to their approach as needed to better accomplish TTA goals.
- 4. **Strategic.** TTA providers should proactively manage updates and share relevant information with BJA, the field, and grantees (if applicable). TTA providers should:
  - a. Plan and problem-solve to support the accomplishment of program goals.
  - b. Provide updates to BJA and its grantees on all progress made.
  - c. Coordinate TTA with other partners as requested by BJA.
  - d. Disseminate resources to the broader field.
  - e. Manage funds effectively.

To view samples of previous, successful applications, visit: <u>Successful Applications | Bureau of Justice Assistance (oip.gov)</u>.

Applicants should refer to <u>Application Contents</u>, <u>Submission Requirements</u>, <u>and Deadlines</u>: <u>Budget Detail Form</u> for information on allowable and unallowable costs that may inform the development of their project design.

# **Program Goals and Objectives**

The goal of this program is to enhance corrections agencies' capacity for data-informed decisionmaking by bolstering analytical capacity. To achieve this, the program seeks to do the following:

**Goal 1:** Deliver a range of effective and relevant TTA that empowers and enables corrections agencies in their efforts to leverage data to inform operational and policy decisions.

Objective 1: Relevance—Develop and deliver TTA that directly address the needs and challenges of corrections agencies and their workforce(s).

Objective 2: Effectiveness—Measure the effectiveness of TTA to ensure it is achieving the intended outcomes and making a positive impact.

Objective 3: Engagement—Create engaging and interactive training resources that capture the attention and facilitate learning.

Basic

Information

Objective 4: Accessibility—Ensure all TTA resources are accessible and relevant. Accommodate the backgrounds, experiences, skills, and learning styles of those who use these resources. Additionally, all deliverables must be Section 508 compliant. More information about Section 508 can be found by visiting <a href="Section 508.gov">Section 508.gov</a>.

Objective 5: Continuous Improvement—Regularly evaluate and refine TTA resources to ensure they remain relevant, effective, and aligned with the evolving data analysis needs of corrections agencies.

**Goal 2:** Supplement the capacity of selected corrections agencies to collect, analyze, and use data to enhance their policies and operations.

Objective 1: Recruit, interview, and hire qualified data analysts to be embedded in state corrections agencies.

Objective 2: Facilitate an impartial process for the application and selection of corrections agencies to place an embedded analyst.

Objective 3: Ensure that each embedded analyst contributes meaningfully to their host agency's analytical capacity and efforts to adopt or further data-informed decisionmaking for the duration of their placement.

Objective 4: Learn from the individual and collective experiences of both the embedded analysts and their host agencies to improve the effectiveness of the TTA delivered under this program.

**Goal 3:** Enhance corrections agencies' analytical capacity via the delivery of relevant and impactful TTA to data analysts across the nation.

Objective 1: Identify, develop, and release online training courses on topics specific to the needs of corrections data analysts or other relevant parties (corrections administrators, staff, etc.) and ensure the field is aware of—and takes advantage of—these resources.

Objective 2: Facilitate the operation of a virtual forum for corrections analysts to share information, ask questions, seek guidance, and network with their counterparts in other states/agencies.

Objective 3: Create and operate an online repository of agency reports/analyses and other applicable tools or resources based on the needs of the field.

# **How Awards Will Contribute to Program Goals/Objectives**

BJA anticipates a single award to a TTA provider to operate the Advancing Data in Corrections Initiative via a cooperative agreement. BJA expects the selected applicant to enhance the capacity of state corrections agencies to collect, analyze, and use data to drive mission-critical decisions. This will be achieved by directly supplementing staff capacity related to data analysis and delivering TTA that addresses the data analysis needs of these agencies.

BJA expects that the corrections agencies selected to receive an embedded analyst will implement mission-critical changes to policies and/or operations that are informed by the work of the analyst. For example, these analysts may promote linkages across existing data- or information-management systems and create dashboards or other data visualization tools that

provide corrections staff members with additional information to guide day-to-day operations inside confinement facilities, such as placement and programming assignments for incarcerated people. These analysts may also collect and analyze data that enables corrections leaders to implement needed policy changes that are consistent with their agency missions. In addition, the additional staff capacity provided under this program will address the acute shortfalls in data analysis staff that are reported by many corrections agencies across the nation.

The TTA to be delivered will also bolster the skills and knowledge of current corrections data analysts through the delivery of practical, relevant online training courses. In addition, the expansion of the repositories that include templated computer code to streamline data analyses, a collection of reports from corrections agencies, and a forum to facilitate connections and peer-to-peer problem solving between analysts and leaders across agencies will enable agencies to use the experiences and lessons learned by others to improve their ongoing data analysis efforts.

## **Expected Outcomes: Deliverables and Performance Measures**

To achieve the goals and objectives of this funding opportunity, OJP has identified expected deliverables that must be produced by a recipient. OJP has also identified performance measures (pieces of data) that will indicate how a recipient is achieving the performance goals and objectives previously identified. Recipients will need to collect and report this performance measure data to OJP.

#### **Deliverables**

Deliverables are what the applicant will create or produce under the award. The term "deliverables" as used here refers to discrete products under an award. An award may support activities (e.g., personnel time for award activities) that are part of recipient performance but are not considered deliverables. Award recipients will be expected to develop and submit the deliverables listed below in the course of implementing their proposed project.

TTA provided through this program will:

- Utilize a diverse range of vetted local and national subject matter experts to plan and implement TTA activities.
- Coordinate all activities and products with <u>BJA's National Training and Technical Assistance Center</u> (NTTAC) and maintain an online project tracking tool.
- Support and maintain a dedicated website to house BJA's products, resources, and tools for grantees and the field.
- Maintain a central location for practitioners to request TTA at no cost.

The selected TTA awardee for this program will be expected to:

- Facilitate the selection and hiring of 10 data analysts to serve one-year placements
  within correctional agencies. Award funds should cover the salary and benefits for these
  data analysts, at a minimum, and applicants may choose to budget for additional costs
  such as work-related travel. Applicants are not expected to budget for housing stipends,
  relocation costs, or other such benefits for hired analysts.
- Develop and operate a process by which correctional agencies apply for an embedded analyst and through which 10 agencies are selected in concert with BJA.

- Supervise and mentor these analysts for the duration of their placement with host agencies, including providing professional guidance and support to the analyst(s) and engaging with staff and leaders from host agencies to ensure that analysts are effectively contributing to the agency's work and mission.
- Provide BJA with periodic updates on the work of the embedded analysts.
- Create, release, and host virtual training courses on topics that are relevant to corrections data analysts or other corrections stakeholders that play a role in datainformed decisionmaking. Courses must be easily accessible, informative, and relevant to the decisions, operations, and needs of corrections leaders and staff.
- Facilitate a community of practice for data analysts from corrections agencies to seek feedback or guidance from their counterparts in other states/jurisdictions and from staff from the TTA provider.
- Host an online repository of relevant materials, guidance, and other resources that corrections data analysts or other corrections stakeholders can leverage in their day-today work.
- Work with national corrections organizations and other relevant stakeholders and ensure their awareness of the program.
- Provide a final report that documents the impact of the Advancing Data in Corrections Initiative.
- Coordinate with other BJA-funded programs or related efforts at BJA's direction.

#### **Performance Measures**

Performance measures are data that show a recipient's progress in implementing their project, such as the number of people served or number of trainings conducted. OJP will require each award recipient to submit regular performance reports that communicate progress toward achieving the goals and objectives identified in <a href="Program Goals and Objectives">Program Goals and Objectives</a>. Applicants can visit <a href="OJP's performance measurement page">OJP's performance measurement page</a> at <a href="Ojp.gov/performance">Ojp.gov/performance</a> for more information on performance measurement activities.

A list of performance measure questions for this funding opportunity can be found at <u>TTA</u> Reporting Portal Resources | Working with BJA NTTAC.

Application Contents and Basic Eligibility **Program** Award Post-Award Other Application Information Description **Deadlines** Review **Notices** Requirements Information Checklist

# **Funding Instrument**

OJP expects to make awards under this funding opportunity as cooperative agreements, which allow OJP to have substantial involvement in carrying out award activities. See the "Administrative, National Policy, and Other Legal Requirements" section of the Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP awards.

#### The Recipient must:

- Comply with the terms and conditions of the award.
- Collaborate with BJA staff to implement and monitor the project.
- Submit performance measures data via (TTARP).
- Submit all required performance assessments, evaluations, and financial reports to BJA.
- Attend and participate in virtual meetings.
- Other special conditions that may be identified.

#### BJA will:

- Conduct a kick-off meeting and review and help revise the TTA workplan as needed to maximally accomplish the TTA goals BJA has identified to support the field.
- Give regular input and guidance on the TTA workplan implementation including reviewing and approving work product outlines and final products.
- Collaborate with the recipient and provide substantial project planning and implementation input.
- Provide substantial input on evaluation activities.
- Make recommendations on continuing the project.
- Participate in publishing results, including disseminating products and materials to make any findings available to the field.
- Review and approve all key personnel.
- Maintain regular communication with the recipient through at least monthly conference calls and providing technical assistance and consultation.
- Review and provide feedback on all required performance assessment reports.
- Review all required (TTARP) data.
- Participate on committees, such as policy and steering work groups responsible for helping to guide the course of long-term projects or activities.

# **Cost Sharing/Match Requirements**

This funding opportunity does not require a match.

# APPLICATION CONTENTS, SUBMISSION REQUIREMENTS, AND DEADLINES

This NOFO contains all the information needed to apply for this funding opportunity. The application for this funding opportunity is submitted through web-based forms and attachments in Grants.gov and JustGrants through the steps that follow.

# Unique Entity Identifier (UEI) and SAM.gov Registration

To submit an application, an applicant must have an active registration in the <u>System for Award Management (SAM.gov)</u>. SAM.gov assigns entities a unique entity identifier (UEI) that is required for the entity to apply for federal funding. Applicants will enter their UEI with their application. Award recipients must then maintain an active UEI for the duration of their award's period of performance.

**First-time Registration:** Entities registering in SAM.gov for the first time will submit information about their entity type and structure, financial information (such as dates of the fiscal year, banking information, and executive compensation), entity points of contact, and other information. The information is reviewed and verified by SAM.gov, and then a UEI is issued. This process may take several weeks, so entities considering applying for funding should begin the registration process as soon as possible.

**Renewing an Existing Registration:** Entities must renew their SAM.gov registration every 12 months to keep it active. If an entity does not renew their SAM.gov registration, it will expire. An expired registration can delay or prevent the submission of an application for funding in Grants.gov and JustGrants.

Applicants are encouraged to start the SAM.gov registration or renewal process at least 30 days prior to the application's Grants.gov deadline. Applicants who fail to begin the registration or renewal process at least 10 business days prior to the Grants.gov deadline may not be able to complete the process in time and will not be considered for a technical waiver that allows for late submission.

For Small Businesses: In addition to SAM.gov registration, a small business applicant may need to obtain an Employer Identification Number (EIN) from the Internal Revenue Service (IRS). The person applying for an award should submit the EIN value as the Tax Identification Number (TIN) during the SAM.gov registration process. The applicant should not submit their Social Security Number. For additional information, including the steps to obtain an EIN, see the IRS Apply for an Employer Identification Number (EIN) online webpage.

# **Submission Instructions: Summary**

Applications must be submitted to DOJ electronically through a two-step process that begins in Grants.gov and is completed in JustGrants. See <u>Basic Information: Key Dates</u> for the Grants.gov and JustGrants application deadlines.

- **Step 1:** The applicant must submit the required <u>Application for Federal Assistance SF-424</u> by the Grants.gov deadline.
- **Step 2:** The applicant must submit the full application, including attachments, through JustGrants by the deadline (see JusticeGrants.usdoj.gov).

# **Submission Step 1: Grants.gov Submission of SF-424**

#### **Access/Registration**

If the applicant does not already have a Grants.gov account, they will need to register for this opportunity in Grants.gov. Applicants should follow the Grants.gov Quick Start Guide for Applicants to register, create a workspace, assign roles, submit an application, and troubleshoot issues.

#### **Submission of the SF-424**

Applicants will begin the application process in Grants.gov with the submission of the SF-424, which collects the applicant's name, address, and UEI; the funding opportunity number; and proposed project title, among other information. The SF-424 must be signed by the Grants.gov Authorized Organizational Representative for the applicant.

See the <u>Application Resource Guide</u> for additional information on completing the SF-424.

**Section 8F – Applicant Point of Contact:** Please include the name and contact information of the individual **who will complete the application in JustGrants.** JustGrants will use this information (i.e., email address) to assign the application to this user in JustGrants.

Section 19 – Intergovernmental Review: This funding opportunity is not subject to <a href="Executive Order (E.O.) 12372"><u>Executive Order (E.O.) 12372</u></a> (Intergovernmental Review). Applicants should answer section 19 by selecting, "Program is not covered by E.O. 12372."

An applicant should submit the SF-424 as early as possible and recommended not later than 48 hours before the Grants.gov deadline. If an applicant fails to submit the SF-424 in Grants.gov by the deadline, they will be unable to submit their application in JustGrants.

Once the first part of the application has been successfully submitted in Grants.gov, the Grants.gov Workspace status will change from "In Progress" to "Submitted." Applicants will also receive a series of four Grants.gov email notifications. Refer to the <a href="DOJ Application Submission Checklist">DOJ Application Submission Checklist</a> for additional details.

If an applicant needs to update information in the SF-424 after it is submitted in Grants.gov, they can update the information as part of their JustGrants submission (see <u>Application Contents</u>, <u>Submission Requirements</u>, <u>and Deadlines: Standard Applicant Information</u>). They do not need to submit an update in Grants.gov.

# **Submission Step 2: JustGrants Submission of Full Application Access/Registration**

For first-time JustGrants applicants, once the application is received from Grants.gov, DOJ will send an email (from DIAMD-NoReply@usdoj.gov) to the email address listed in Section 8F of the SF-424 with instructions on how to create a JustGrants account. This email should arrive within 24 hours after confirmation from Grants.gov of the SF-424 submission.

Creating and setting up a JustGrants account consists of three steps:

- Follow the instructions in the email to first confirm who will be the Entity Administrator (the person who manages which staff can access JustGrants on behalf of the applicant).
- 2. Log in to JustGrants and confirm the information in the Entity Profile.

3. Invite other individuals who will serve as the Application Submitter and the Authorized Representative for the applicant to register for JustGrants.

These steps should be completed in JustGrants as early as possible and recommended not later than 48 hours before the JustGrants deadline. Once registered in JustGrants, the Application Submitter will receive a link in an email to complete the rest of the application in JustGrants. Applicants can find additional information on JustGrants registration in the DOJ Grant Application Submission Checklist.

#### **Preparing for Submission**

Some of the required sections of the application will be entered directly into JustGrants, and other sections will require documents to be uploaded and attached. Therefore, applicants should allow enough time before the JustGrants deadline to prepare, enter, and upload all the requirements of the application.

Applicants may save their application in the system and add to or change the application as needed prior to hitting the "Submit" button at the end of the application in JustGrants. After the application deadline, no changes or additions can be made to the application. **OJP** recommends that applicants submit the complete application package in JustGrants at least 48 hours prior to the JustGrants deadline.

For additional information, including file name and type requirements, see the "How To Apply" section in the <u>Application Resource Guide</u>.

#### **Standard Applicant Information**

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. The applicant will need to review the Standard Applicant Information in JustGrants and can make whatever edits are needed. Within this section, the applicant will need to add ZIP codes for areas affected by the project; confirm their Authorized Representative; and confirm the organization's unique entity identifier, legal name, and address.

#### **Proposal Abstract**

A proposal abstract (no more than 2,000 characters) summarizing the proposed project must be completed in the JustGrants web-based form. The text from abstracts will be made publicly available on the OJP.gov and USASpending.gov websites if the project is awarded, so this section of the application should not contain any personally identifiable information (e.g., the name of the project director).

The abstract should be in paragraph form without bullets or tables and written in the third person (e.g., they, the community, their, themselves, rather than I or we). The abstract should include the following information:

- The name of the applicant's proposed project.
- The purpose of the proposed project (i.e., what the project will do and why it is necessary).
- Where the project will take place (i.e., the service area, if applicable).
- Who will be served by the project (i.e., who will be helped or have their needs addressed by the project).
- What activities will be carried out to complete the project.

- The subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (i.e., what the project will achieve).

See the <u>Application Resource Guide</u> for an <u>example</u> of a proposal abstract.

# **Data Requested With Application**

# Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

The Financial Management and System of Internal Controls Questionnaire helps OJP assess what financial management and internal control systems the applicant has in place, whether these systems would be sufficient to maintain a funding award, and the associated potential risks of an applicant as part of the pre-award risk assessment process. Every OJP applicant (other than an individual applying in their personal capacity, not representing an applicant organization) is required to complete the web-based form in JustGrants. See the <a href="Application Resource Guide: Financial Management and System of Internal Controls Questionnaire">Application Resource Guide: Financial Management and System of Internal Controls Questionnaire</a> (including Applicant Disclosure of High-Risk Status) for additional guidance on how to complete the questionnaire.

#### **Proposal Narrative**

**Format of the Proposal Narrative:** The Proposal Narrative will be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point size font; have no less than 1-inch margins; have numbered pages; and should not exceed 15 pages. If the Proposal Narrative does not comply with these restrictions, OJP may consider such noncompliance in peer review and in final award decisions. Tables, charts, and graphs included in the Proposal Narrative can be created in a legible font smaller than 12-point and these items will count toward the page limit.

**Sections of the Proposal Narrative:** The Proposal Narrative must include all of the following sections.

- **a. Description of the Issue:** What critical issue or problem is the applicant proposing to address with this project? Please include:
  - A brief explanation of the need, gap, or issue to be addressed by the proposed project.
  - Supporting information, data, or evidence to demonstrate the need's existence, size, and impact on the target population and community.
  - How the need relates to the purpose of the NOFO.
- **b. Project Design and Implementation:** How will the applicant implement project activities that meet the goals and objectives? Please include:
  - What activities the applicant will conduct to achieve the proposed goals and objectives.
  - How the applicant will deliver or complete those activities.
  - When the activities will take place.
  - Who in the applicant's organization will staff the activities, including key staff.
  - Who will participate in and benefit from the activity.
  - What deliverables, reports, and other items will be produced as part of the project.

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If the applicant plans to use subrecipients to help conduct the project, please name them (if they are known) or describe how the applicant will identify them. Please describe their role in conducting project activities.

- **c. Capabilities and Competencies:** What administrative and technical capacity and expertise does the applicant bring to successfully complete this project? Please include:
  - A short description of the applicant's capacity to deliver the proposed project and meet
    the requirements of the award, including collecting and reporting the required
    performance measure data. Who will be responsible for this task, and how will the
    applicant collect the data? Refer to <a href="Program Description: Performance Measures">Program Description: Performance Measures</a> for
    additional details on performance measures for this funding opportunity.
  - A description of projects or activities the applicant organization has conducted, or is currently conducting, that demonstrate the applicant's ability to work closely with corrections agencies to enhance the utility of available data, including how those data are analyzed, visualized, and leveraged in the decisionmaking process.
  - A description of the applicant's development of technological tools or platforms that facilitate data-driven decisionmaking, including dashboards, interactive reports, online publications, or other tools.
  - A description of the applicant's experience and capacity to design and produce effective
    online training courses that incorporate best practices in adult learning. Applicants
    should also address ways in which their work accounts for the challenges and needs of
    the field, including the complex staffing and workload dynamics facing researchers and
    data analysts in state departments of corrections.
  - A description of the applicant's experience hiring, managing, and mentoring data analysts of other staff in conjunction with corrections or other criminal justice agencies for which those analysts are working on a day-to-day basis.
  - Examples of the applicant's work products relating to analysis of data from corrections
    agencies, engagement or cooperation with corrections leaders and staff, development of
    online training curricula or associated training materials rooted in the needs and capacity
    of the corrections field, and hiring or oversight of staff embedded in corrections or other
    criminal justice agencies.
  - A summary of relevant experience of team members with key responsibilities for implementing the project.
- **d. Plan for Collecting the Data Required for This Solicitation's Performance Measures:** What processes, people and systems will be used to measure project performance? Please include:
  - Describe the process the applicant will use to measure project performance. This should include:
    - Measures for adhering to the project task timeline
    - Meeting deliverable schedules
    - Obtaining input from grantees
    - Seeking feedback from stakeholders
  - Identify what data will be collected, who will be responsible for collecting and reporting the data, who is responsible for performance measurement, how the data will be stored, how any personally identifiable information will be protected, and how the information will be used to guide the program.

• The performance data directly relate to the objectives and deliverables identified under "Goals, Objectives, Deliverables" in the Program Description.

Note: Applicants are not required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

**Project Evaluations:** An applicant that proposes to use award funds to conduct project evaluations must follow the guidance in the "<u>Note on Project Evaluations</u>" section in the <u>Application Resource Guide</u>.

#### **Budget and Associated Documentation: Budget Detail Form**

The applicant will complete the JustGrants budget detail form. The form collects the individual costs under each cost category needed to implement the proposed project. Applicants should ensure that the name/description of each cost is clear and provide the detailed calculation (e.g., cost per unit and number of units) for the total cost. Applicants should enter additional narrative, as needed, to fully describe the cost calculations and connection to the project goals and objectives.

Budget proposals should include the funding needed to implement the proposed activities. In preparing their budget proposals, applicants should consider what types of costs are allowable, if awarded funding. Costs are allowable when they are reasonable, allocable to, and necessary for the performance of the project funded under the federal award and when they comply with the funding statute and agency requirements, including the conditions of the award and the cost principles set out in <u>2 C.F.R. Part 200, Subpart E</u> and the <u>DOJ Grants Financial Guide</u>.

**Costs Associated With a Conference/Meeting/Training:** An applicant that proposes to use award funds for activities related to a conference, meeting, training, or similar event should review the <u>Application Resource Guide</u> for information on prior approval, planning, and reporting costs for a conference/meeting/training.

Costs Associated With Language Assistance and Access: If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable in specific grant programs. Costs to provide reasonable accommodation and facilitate language access for individuals who are deaf or hard of hearing may also be allowable in specific grant programs. See the <a href="Application Resource">Application Resource</a> Guide for information on costs associated with language assistance.

For additional information about how to prepare a budget for federal funding, see the <u>Application Resource Guide</u> section on "<u>Budget Preparation and Submission Information</u>" and the technical steps to complete the budget form in JustGrants in the <u>Complete the Application in JustGrants:</u> <u>Budget</u> training.

Budget and Associated Documentation: Budget/Financial Attachments Indirect Cost Rate Agreement (if applicable): An applicant with a current, federally approved indirect cost rate agreement should upload it as an attachment in JustGrants.

Indirect costs are costs of an organization that are not readily assignable to a particular project but are necessary for the operation of the organization and the performance of the project. Examples of costs usually treated as indirect include those incurred for operation and

maintenance of offices or workspaces and salaries of administrative or support staff. The requirements for the development and submission of indirect cost proposals and cost allocation plans are listed in Appendices III–VII of 2 C.F.R. Part 200. A non-federal applicant should follow the guidelines applicable to its type of organization. See the <a href="DOJ Grants Financial Guide">DOJ Grants Financial Guide</a> and the <a href="OJP Grant Application Resource Guide">OJP Grant Application Resource Guide</a> for additional information on indirect cost rate agreements.

**Consultant Rate (if applicable):** OJP has established maximum rates for consultants; see the "Listing of Costs Requiring Prior Approval" section of the <u>DOJ Grants Financial Guide</u> for more information. If an applicant proposes a rate for a consultant on their project that is higher than the established maximum rate and receives an award, then the award recipient must submit a document requesting approval for the rate and cannot incur costs at the higher rate without prior OJP approval. The award recipient must provide justification for why the proposed rate is higher than the established maximum rate, such as why the rate is reasonable and consistent with that paid for similar services in the marketplace.

Limitation on Use of Award Funds for Employee Compensation for Awards Over \$250,000; Waiver (if applicable): If an applicant proposes to hire employees with federal award funds, for any award of more than \$250,000, the recipient may not use federal funds to pay total cash compensation (salary plus cash bonuses) to any employee of the recipient at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. Applicants may request a waiver from this requirement by submitting the appropriate form. See the Application Resource Guide for information on the "Limitation on Use of Award Funds for Employee Compensation for Awards over \$250,000; Waiver."

#### Disclosure of Process Related to Executive Compensation (if applicable):

An applicant that is a nonprofit organization may be required to make certain disclosures relating to the processes it uses to determine the compensation of its officers, directors, trustees, and key employees. If applicable, the applicant will upload a description of the process used to determine executive compensation as an attachment in JustGrants. See the <a href="Application Resource Guide">Application Resource Guide</a> for information.

#### **Additional Application Components**

The applicant will attach the additional requested documentation in JustGrants.

**Curriculum Vitae or Resumes (if applicable):** Provide resumes of key personnel who will work on the proposed project or a description of the experience and skills of key personnel necessary to implement the project.

**Tribal Authorizing Resolution:** An application in response to this NOFO may require inclusion of Tribal authorizing documentation as an attachment. If applicable, the applicant will upload the Tribal authorizing documentation as an attachment in JustGrants. See the <u>Application Resource Guide</u> for information on Tribal authorizing resolutions.

Research and Evaluation Independence and Integrity Statement (if applicable): If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including

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appropriate safeguards, before it may receive award funds. The applicant will upload documentation of its research and evaluation independence and integrity as an attachment in JustGrants. For additional information, see the Application Resource Guide.

**Letters of Support (if applicable):** A letter of support is from an entity or individual that knows the applicant's work. The letter tends to speak to the applicant's capacity to implement their proposed project for the benefit of the community. It differs from an MOU in that the entity is not committing staff, services, or supplies to help the applicant implement the project. Applicants should include, for each named supporting entity, a signed letter of support that outlines the supporting entity's reasons for supporting the project.

Each letter of support may include descriptions of the following:

- Relationship between the applicant entity and the supporting entity.
- Need for and benefits that would be gained from the project.
- Applicant's capacity to complete the proposed project.

Letters of support should be signed and submitted as one separate attachment to the application in JustGrants.

**Work Product:** Examples of work product that demonstrates the applicant has the experience to successfully complete the TTA being requested. This may include the following:

- Agreements between the applicant and criminal justice agencies that determine roles, objectives, and other aspects of work between the two entities.
- Curricula, lesson plans, or other materials used to facilitate online training or adult learning.
- Data analyses or visualizations created for corrections or criminal justice agency leaders to be used in the policy- or decision-making process.
- Policy papers.
- Fact sheets.
- Websites.
- Final TTA reports that include recommendations.

**Timeline:** Provide a timeline listing key activities and milestones, and the 36 months during which they will take place.

**Subrecipient and Contract Disclosure:** The applicant must include an attachment disclosing any proposed subrecipients and contracts. (See sample table at the end of the NOFO.)

#### **Disclosures and Assurances**

The applicant will address the following disclosures and assurances.

**Disclosure of Lobbying Activities:** JustGrants will prompt each applicant to indicate if it is required to complete and submit a lobbying disclosure under 31 U.S.C. § 1352.

The applicant is required by law to complete and submit a lobbying disclosure form (Standard Form/SF-LLL) if it has paid or will pay any person to lobby in connection with the award for which it is applying AND this application is for an award in excess of \$100,000. This disclosure requirement is not applicable to such payments by an Indian Tribe, Tribal organization, or any other Indian organization that are permitted by other federal law.

Lobbying means (for this requirement) influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress. See 31 U.S.C. 1352; 28 C.F.R. part 69. Note: Most applicants do not engage in activities that trigger this disclosure requirement.

An applicant that is not required by law (31 U.S.C. 1352) to complete and submit a lobbying disclosure, should enter "No." By doing so, the applicant is affirmatively asserting (under applicable penalties) that it has nothing to disclose under 31 U.S.C. § 1352 with regard to the application for the award at issue.

**Disclosure of Duplication in Cost Items:** To ensure funding coordination across grantmaking agencies, and to avoid unnecessary or inappropriate duplication of grant funding, the applicant must disclose if it has any pending applications for federal funding, including pending applications for subawards of federal funds, for the same project and the same budget items included in this proposal. Complete the JustGrants Applicant Disclosure of Duplication in Cost Items form. See the <u>Application Resource Guide</u> for additional information.

**DOJ Certified Standard Assurances:** Review and accept the DOJ Certified Standard Assurances in JustGrants. See the <u>Application Resource Guide</u> for additional information.

**DOJ Certifications:** Review the DOJ document <u>Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; <u>Coordination with Affected Agencies</u>. An applicant must review and sign the certification document in JustGrants. See the <u>Application Resource Guide</u> for more information.</u>

Applicant Disclosure and Justification – DOJ High-Risk Grantees (if applicable): If applicable, submit the DOJ High-Risk Disclosure and Justification as an attachment in JustGrants. A DOJ high-risk recipient is an award recipient that has received a DOJ high-risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible. See the <a href="Application Resource Guide">Application Resource Guide</a> for additional information.

#### **Submission Dates & Times**

Refer to <u>Basic Information: Key Dates</u> for the submission dates and times.

Applicants should submit their applications as early as possible and recommended not later than 48 hours before the deadlines. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. Applicants will use the Certify and Submit feature in JustGrants to confirm that all required application components have been entered, which includes identifying the Authorized Representative for the applicant. Once the application is submitted, the Application Submitter, Authorized Representative, and Entity Administrator receive a confirmation email.

An applicant will receive emails after successfully submitting application components in Grants.gov and JustGrants and should retain all emails and other confirmations received from the SAM.gov, Grants.gov, and JustGrants systems.

# **Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers)**

If an applicant misses a deadline due to unforeseen technical issues with SAM.gov, Grants.gov, or JustGrants, the applicant may request a waiver to submit an application after the deadline. OJP will only consider requests to submit an application via alternative methods or after the deadline when the applicant can document that there is a technical issue with a government system that was beyond their control and that prevents submission of the application via the standard process prior to the deadlines. Issues resulting from circumstances within the applicant's control, such as failure to begin the SAM.gov, Grants.gov, or JustGrants registration and application process in sufficient time, will not be considered.

Requests and documentation must be sent to the OJP Response Center at <a href="mailto:grants@ncjrs.gov">grants@ncjrs.gov</a>. Applicants should follow these steps if they experience a technical issue:

1. Contact the relevant help desk to report the issue and receive a tracking number.

See <u>Basic Information</u>: <u>Contact Information</u> for the phone numbers, email addresses, and operating hours of the SAM.gov, Grants.gov, and JustGrants help desks. Reports of technical issues to the help desk must occur **before** the application deadline.

If an applicant calls the help desk and experiences a long wait time, they can also email the help desk to obtain a tracking number. Tracking numbers are generated automatically when an applicant emails the applicable service desk, and for this reason, long call wait times for support do not relieve the applicant of the responsibility of getting a tracking number.

- 2. If an applicant has technical issues with SAM.gov or Grants.gov, the applicant must contact the OJP Response Center at <a href="mailto:grants@ncjrs.gov">grants@ncjrs.gov</a> within 24 hours of the Grants.gov deadline to request approval to submit after the deadline. The applicant's request will need to include:
  - A description of the technical difficulties experienced (provide screenshots if applicable).
  - A timeline of the applicant's submission efforts (e.g., date and time the
    error occurred, date and time of actions taken to resolve the issue and
    resubmit, and date and time support representatives responded).
  - An attachment of the complete grant application and all the required documentation and materials (this serves as a "manual" submission of the application).
  - The applicant's unique entity identifier (UEI).
  - Any SAM.gov, Grants.gov, and JustGrants Service Desk tracking/ticket numbers documenting the technical issue.
- 3. If an applicant has technical issues with JustGrants that prevent application submission by the deadline, the applicant must contact the OJP Response Center at <a href="mailto:grants@ncjrs.gov">grants@ncjrs.gov</a> within 24 hours of the JustGrants deadline to request approval to submit after the deadline. See step 2 for the list of information the applicant must provide as part of its request.

As a reminder: the waiver request will not be considered unless it includes documentation of attempts to receive technical assistance to resolve the issue prior to the application deadline. OJP will review each waiver request and the required supporting documentation and notify the applicant whether the request for late submission has been approved or denied. An applicant that does not provide documentation of a technical issue (including all information previously listed), or that does not submit a waiver request within the required time period, will be denied.

For more details on the waiver process, OJP encourages applicants to review the "Experiencing Technical Issues" section in the <u>Application Resource Guide</u>.

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# **APPLICATION REVIEW**

# Responsiveness (Basic Minimum Requirements) Review

OJP screens applications to ensure they meet the basic minimum requirements (BMR) prior to conducting the merit review. Following are the basic minimum requirements for this funding opportunity. If OJP determines that an application does not include these elements, it will not proceed to merit review and will not receive any further consideration.

- The application is submitted by an eligible applicant.
- The requested award amount does not exceed the award ceiling.
- The application is responsive to the scope of the NOFO.
- The following application elements are included:
  - o SF-424 (Grants.gov)
  - Proposal Narrative (JustGrants)
  - Budget detail form, which includes the budget items, their calculations, and explanation (JustGrants)
  - Subrecipients disclosure, if applicable

Applicants whose application fails to meet the BMR are provided notice (including an appropriate point of contact for questions) within a few weeks after the submission due date.

#### **Merit Review Criteria**

#### **Peer Review Criteria**

Applications that meet the basic minimum requirements will be evaluated for technical merit by peer reviewers based on how the proposed project/program addresses the following criteria:

- Description of the Issue (10%): What critical issue or problem the applicant is proposing to address with this project.
- Project Design and Implementation (35%): The strength of how the applicant will
  implement activities, including the soundness of the project design and how the activities
  align to the stated goals and objectives.
- Capabilities and Competencies (35%): The applicant's administrative and technical capacity to successfully complete this project.
- Plan for Collecting the Data Required for this Solicitation's Performance Measures
   (10%): The strength of the applicant's plans for measuring and reporting performance.
- Budget (10%): Completeness and cost effectiveness.

#### **Programmatic and Financial Review Criteria**

After the peer review, applications undergo additional programmatic and financial reviews. OJP staff may reach out to applicants during the programmatic or financial review if a submitted form is incomplete or needs to be updated. Note that OJP staff are not authorized to provide information on peer review scores or comment on programmatic, risk, or budget/financial reviews while the merit review is in progress.

In addition to BMR and peer review criteria, other important considerations for OJP include geographic diversity, strategic priorities (including, but not limited to, the priority areas already mentioned, if applicable), available funding, past performance, and the extent to which the

budget detail form accurately explains project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles. If cost sharing/match is not required for this opportunity, applicants will not receive higher consideration by proposing a voluntary match contribution in their budget.

#### **Risk Review**

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to applicant risk. OJP assesses whether an applicant with one or more prior federal awards has a satisfactory record of performance, integrity, and business ethics, including by (among other things) checking whether the applicant is listed in SAM.gov as excluded from receiving a federal award.

Depending on the severity and nature of the risk factors, the risk assessment may result in the removal of an applicant from consideration or selection for award, or it may result in additional post-award conditions and oversight for an awarded applicant.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM.gov.

Important Note on Responsibility/Qualification Data (formerly FAPIIS): An applicant may review and comment on any information about its organization that currently appears in SAM.gov and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in SAM.gov, in its assessment of the risk posed by the applicant.

#### **Selection Process**

All final award decisions will be made by the Assistant Attorney General, unless a statute explicitly authorizes award decisions by another official or there is written delegation of authority to another official. This official may consider not only peer review ratings and program office recommendations but also other factors as indicated in the "Application Review" section to make final award decisions. For additional information on the application review process, see the Application Resource Guide.



#### **Federal Award Notices**

Award notifications are usually sent by September 30 (the end of the current federal fiscal year). For successful applicants, JustGrants will send a system-generated email to the Application Submitter, Authorized Representative, and Entity Administrator with information on accessing their official award package in JustGrants. The award package will include key information (such as funding amount and period of performance) as well as award conditions that must be followed. The Authorized Representative for the entity should accept or decline the award within 45 days of the notification. See the <a href="Application Resource Guide">Application Resource Guide</a> for information on award notifications and instructions.

Applicants not selected for award will receive notification after all award recipients have been notified. OJP also provides unsuccessful applicants with a summary of peer reviewer comments.

# **Future Funding Opportunities**

OJP may, in certain cases, provide additional funding in future years to awards made under this funding opportunity through continuation awards. When making continuation award decisions, OJP will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and the progress of the work funded under the award.

Applications submitted under this FY 2025 funding opportunity may be funded in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.



# POST-AWARD REQUIREMENTS AND ADMINISTRATION

# Reporting

All award recipients under this funding opportunity will be required to submit the following reports and data:

- Quarterly financial reports.
- Quarterly performance reports.
- Final financial and performance reports, including a final report as indicated in the "Deliverables" section above.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

See the <u>Application Resource Guide</u> for additional information on specific post-award reporting requirements, including performance measure data and the method for submitting reports in OJP's online systems. Future awards and fund drawdowns may be withheld if reports are delinquent, and in appropriate cases, OJP may require additional reports.

#### **Performance Measure Reporting**

Award recipients are required to submit performance measure data into the BJA <u>Training and Technical Assistance Reporting Portal</u> (TTARP) and separately submit a semi-annual performance report in JustGrants. Applicants selected for an award will receive further guidance on post-award reporting processes.

## **Program- and Award-Specific Award Conditions**

OJP includes various conditions on its awards. These may include program-specific conditions, which typically apply to all recipients of a funding opportunity, and award-specific conditions, which are included to address recipient-specific issues (e.g., programmatic or financial risk). Recipients may view all conditions, and actions required to satisfy those conditions, in the award package in JustGrants.

# Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations, including the applicable requirements referred to in the assurances and certifications executed in connection with award acceptance. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the <u>Application Resource Guide</u>.

#### **Civil Rights Compliance**

If a successful applicant accepts funding from OJP—as a recipient of OJP funding—that award recipient must comply with certain federal civil rights laws that prohibit the award recipient from discriminating on the basis of race, color, national origin, sex, religion, or disability in how it delivers its program's services or benefits and in its employment practices. The civil rights laws that may be applicable to the award include, but are not limited to, Title VI of the Civil Rights Act of 1964, the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, and Section 504 of the Rehabilitation Act of 1973. These and other federal civil rights laws

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are discussed in greater detail on OJP's <u>Legal Overview—FY 2025 Awards</u> webpage under the "Civil Rights Requirements" section. Additional resources are available from the <u>OJP Office for Civil Rights</u>.

Complying with civil rights laws that prohibit national origin discrimination includes the requirement that recipients and subrecipients take reasonable steps to ensure that people with limited English proficiency (LEP) have meaningful access to a recipient's programs and activities. An individual with LEP is one whose first language is not English and who has a limited ability to read, write, speak, or understand English. DOJ offers resources to help recipients meet this requirement, including <u>Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons</u>; a <u>language access assessment and planning tool</u> with <u>commonly asked questions</u>; and additional resources on <u>the Office of Justice Programs' Office for Civil Rights</u> website.

Faith-based organizations may apply for this award on the same basis as any other organization subject to the protections and requirements of 28 C.F.R. Part 38 and any applicable constitutional and statutory requirements, including 42 U.S.C. 2000bb et seq. The Department of Justice will not, in the selection of recipients, discriminate for or against an organization on the basis of the organization's religious character, motives, or affiliation, or lack thereof, or on the basis of conduct that would not be considered grounds to favor or disfavor a similarly situated secular organization. A faith-based organization that participates in this funded program will retain its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law. An organization may not use direct Federal financial assistance from the Department of Justice to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

#### **Financial Management and System of Internal Controls**

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the <u>Application Resource Guide</u> for additional information.

#### **Information Technology Security Clauses**

An application in response to this NOFO may require inclusion of information related to information technology security. See the <u>Application Resource Guide</u> for more information.

#### **Other Reporting Requirements**

Applicants and recipients are required to notify OJP if you know that you or any of your organization's principals for the award transaction are presently excluded or disqualified (i.e., debarred or suspended) or otherwise meet any of the criteria in 2 C.F.R. 180.335. Recipients must comply with requirements in 2 C.F.R. Part 180, as implemented by DOJ in 2 C.F.R. Part 2867, which, among other things, require recipients to check certain information sources and, in

Application Application Checklist Contents and Other **Basic** Eligibility Program Award **Post-Award Notices** Information Description **Deadlines** Review Requirements Information

some cases, notify the federal awarding agency prior to the agency awarding federal funds via contracts or subawards.

If a recipient's award includes a federal share of more than \$500,000 over the period of performance of the award, then the award (per 2 C.F.R. 200.113) will include a condition that may require the recipient to report and maintain certain information (relating to certain criminal, civil, and administrative proceedings) in SAM.gov. See <a href="https://www.ojp.gov/funding/explore/legaloverview2024/otherrequirements">https://www.ojp.gov/funding/explore/legaloverview2024/otherrequirements</a> for more information.



#### **OTHER INFORMATION**

# **Information Regarding Potential Evaluation of Programs and Activities**

OJP may conduct or support an evaluation of the projects and activities funded under this NOFO. For additional information on what should be included in the application, see the <u>Application Resource Guide</u> section "Information Regarding Potential Evaluation of Programs and Activities."

# Freedom of Information and Privacy Act

See the <u>Application Resource Guide</u> for important information on the Freedom of Information and Privacy Act (5 U.S.C. §§ 552 and 552a).

Applicants are advised not to include any unnecessary personally identifiable information, sensitive law enforcement information, or confidential financial information with the application.

#### **Provide Feedback to OJP**

See the Application Resource Guide for information on how to provide feedback to OJP.

# APPLICATION CHECKLIST

**BJA FY25 Advancing Data in Corrections Initiative** 

This application checklist has been created as an aid in developing an application. For more information, reference the "OJP Application Submission Steps" in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

#### SAM.gov Registration/Renewal

 Confirm that your entity's registration in the System for Award Management (SAM.gov) is active through the NOFO period. Submit a new or renewal registration in SAM.gov, if needed (see <u>Application Resource Guide</u>).

#### **Grants.gov Registration**

- Acquire an Authorized Organization Representative (AOR) and a Grants.gov username and password (see <u>Application Resource Guide</u>).
- Acquire AOR confirmation from the E-Business Point of Contact (E-Biz POC) (see <u>Application Resource Guide</u>).

#### **Grants.gov Opportunity Search**

- Search for the funding opportunity in Grants.gov using the opportunity number, assistance listing number, or keyword(s).
- Access the funding opportunity and application package (see Step 7 under "OJP Application Submission Steps" in the Application Resource Guide).
- Sign up for Grants.gov email notifications (optional) (see <u>Application Resource Guide</u>).

#### **Funding Opportunity Review and Project Planning**

- Review all sections of the NOFO.
- Confirm your entity is eligible to receive funding (see <u>Eligibility: Eligible Applicants</u>).
- Confirm your proposed budget is within the allowable limits (see <u>Basic Information:</u>
   <u>Funding Details</u>), includes only allowable costs (see <u>Application Contents, Submission Requirements</u>, and <u>Deadlines: Budget Detail Form</u>), and includes cost sharing if applicable (see <u>Program Description: Cost Sharing/Match Requirements</u>).
- Review the performance measures for this funding opportunity and confirm you will be prepared to collect and report on this data (see <u>Program Description: Performance</u> <u>Measures</u>).
- Review the "<u>Legal Overview—FY 2025 Awards</u>" in the <u>OJP Funding Resource Center</u> and confirm you are prepared to follow the requirements.
- Read OJP policy and guidance on conference approval, planning, and reporting under "Listing of Costs Requiring Prior Approval" in the <u>DOJ Grants Financial Guide</u> or see the <u>Application Resource Guide</u>.

#### **Submission Step 1: Grants.gov**

After registering with SAM.gov, submit the SF-424 in Grants.gov.

- Complete and submit the SF-424 by the deadline.
- Confirm Section 8F of the SF-424 lists the name and contact information of the individual who will complete the application in JustGrants.

- Confirm that, within 48 hours of your submission in Grants.gov, you receive four (4)
   Grants.gov email notifications:
  - o A submission receipt
  - A validation receipt
  - A grantor agency retrieval receipt
  - An agency tracking number assignment
- If no Grants.gov receipt and validation email is received, or if error notifications are received, contact Robert (Ben) Shelor (<u>robert.shelor@usdoj.gov</u>) or the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, or <u>support@grants.gov</u> regarding technical difficulties (see the <u>Application Resource Guide</u> section on "<u>Experiencing Unforeseen Technical Issues</u>").
- Confirm that, within 24 hours after receipt of confirmation emails from Grants.gov, the individual listed in Section 8F of the SF-424 receives an email from JustGrants with login instructions.

# **Submission Step 2: JustGrants**

- Complete the following information:
  - Entity and User Verification (first-time applicants)
  - Standard Applicant Information
  - Proposal Abstract
  - Financial Management and System of Internal Controls Questionnaire (see <u>Application Resource Guide</u>)
- Upload the Proposal Narrative.\*
- Complete the budget detail form.\*
- Upload other budget/financial attachments, as applicable.
- Upload additional application components, as applicable.
- Complete the required disclosures and assurances:
  - Disclosure of Lobbying Activities and submission of SF-LLL, if prompted by the system
  - Disclosure of Duplication in Cost Items
  - DOJ Certified Standard Assurances
  - Applicant Disclosure and Justification—DOJ High-Risk Grantees
- Complete the required DOJ Certification on Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies.

\*Note: Items designated with an asterisk must be submitted for an application to meet the basic minimum requirements review. If OJP determines that an application does not include the designated items, it will neither proceed to peer review nor receive further consideration.

#### JustGrants Review, Certification, and Application Submission

- Address any validation errors displayed on screen after attempted submission, then return to the "Certify and Submit" screen to submit the application.
- Note the confirmation message at the top of the page. Users will also receive a notification in the "bell" alerts confirming submission.

 If no JustGrants application submission confirmation email or validation is received, or if an error notification is received, contact the JustGrants Service Desk at 833-872-5175 or <u>JustGrants.Support@usdoj.gov</u> regarding technical difficulties. See the <u>Application</u> <u>Resource Guide</u> for additional information.

# **Applicant Documentation of Proposed Subrecipients and Procurement Contracts Sample Table**

Complete the table below with information regarding proposed subrecipients and procurement contracts of this funding, including the name, organizational affiliation, and city and state of the proposed subrecipient entity. Add rows if needed. For additional information on subawards, see the OJP Grant Application Resource Guide. As described previously, applicants will submit the table by uploading the document as an attachment in JustGrants.

Subrecipient Organization	Subrecipient Location (City,	Subrecipient Name (Last,
	State)	First)